

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/10/2016

Purchase Order Number

EP007708

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00039167
ServRight

5350 Shawnee Road
Suite 250
Alexandria, VA 22312

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room B-30
Contact Name: Chris Symons
Austin, TX 78701-1495
USA

(512) 463-8264

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Roland Torres
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3883

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 939-21

Repair of the Panasonic Scanner - KVS5055C; (GLO #33739; Serial # D360ZRC1978), (GLO #33738; SN # D360ZRC1987), (GLO #31977; SN # D360ZRC1839). The scanners will be sent out one at a time to ServRight.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 220.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 660.00

LN/FY/Account Code
1/16/2016-16101-7267000-7267000-0522-13029-4092

Dollar Amount
\$ 660.00

Item # 2
Class-Item 962-86

Ground Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

LN/FY/Account Code

2/16/2016-16101-7267000-7267000-0522-13029-4092

Dollar Amount

\$ 60.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 720.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER